Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No: First and Final Bill (For Other Works) Date……..2020

Division: Byatarayanapura Division Sub-Division: BYATARAYANAPURA SUB DIVISION

Bill Received No. Dated Divisional Cash Book Voucher No…….. Dated…….

Sub Divisional **Work Code:** 009-20-000081

Schedule Docket No. Head of Account: 3158 Est.Cost-

Name of Work: Consultancy Services for Preparation of Detailed Project Report(DPR) for Package No.04(Package consists of 4 Works) 1) Comprehensive Development of roads and drains in ward no.08, Kodigehalli sub division 2) Comprehensive Development of roads and drains in ward no.09, Vidyaranyapura sub division 3) Comprehensive Development of roads and drains in ward no.10, Vidaranyapura sub Division 4) Comprehensive Development of roads and drains in ward no.11, Vidyaranyapura sub Division

Name of Contractor and Full Address: M/s. RUDRAPRASAD CONSULTANTS, No.4, 7th Main, Malleswaram, Bangalore -560003

Reference to Agreement No: BBMP/EE/BTP/W.O/227/2019-20 Date: 16-03-2020

Certified that the measurements were taken by me on 03-03-2021 and recorded of Pages 495369-495370 of measurement Book No. 4954/2018-19 .and that the work is satisfactorily executed

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on ……and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being ……percent Rs……	
3)	" Balance	
4)	Deduct Payment:	
	a) Amount of previous payment as in the Office Cash Book Voucher No……Dated……S.D. No…… Amount adjusted towards cash advance recovery of	
	b) Payments cost store or other material supplied. Now made recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No…… dated……less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	~~Total amount adjusted -~~	

Contractor's Signature

Received Rs…….. (in words)……

……

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No……Dated……

Cash Rs……..

Dated……

Initials of Officer making payment

(For use in the Office)

ಅಡಿಟ್ಕೆ 3158 ರಡಿ
ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ. ಹಣವನ್ನು ಪಾವತಿ ಮಾಡಿದೆ.
ಇದರಲ್ಲಿ ರೂ. ಗಳನ್ನು ಮುಂದಾಣಿಕೆ
ಮಾಡಿಕೊಂಡು ರೂ. ಗಳನ್ನು

FT/NEFT/RTGS ಮುಖಾಂತರ ನೀಡಲಾಗಿದೆ

ವಿಷಯ ನಿರ್ವಾಹಕರು ಲೆಕ್ಕಾಧೀಕ್ಷಕರು ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ ಬೃ.ಬೆ.ಮ.ಪಾ. ಬೆಂಗಳೂರು

ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ ಬೃ.ಬೆ.ಮ.ಪಾ. ಬೆಂಗಳೂರು

Executive Engineer

Sl No	Description	unit	Previous		Present Measurement			Total upto Date		Remarks
			Qty	Amt	Qty	Rate	Amt	Qty	Amt	
1	Consultancy Services for Preparation of Detailed Project Report (DPR) for Package No.04(Package consists of 4 Works) 1) Comprehensive Development of roads and drains in ward no.08, Kodigehalli sub division 2) Comprehensive Development of roads and drains in ward no.09, Vidyaranyapura sub division 3) Comprehensive Development of roads and drains in ward no.10, Vidaranyapura sub Division 4) Comprehensive Development of roads and drains in ward no.11, Vidyaranyapura sub Division	-	0	0	1.00	990000	990000	1.00	990000	
	Total						990000		990000	

Certificate:-

1 Certified that the work Done by the above Agency is statisfactorily

2 Amount changeable for the said Name of Work

3 Not Succeptable for Measurements.

Assistant Engineer

Assistant Executive Engineer